

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Telephones System – AMC of Key telephone system working in the Office chamber of Hon'ble CM at 6th floor of C-Block – Sanction of expenditure of Rs.52659/- – Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 4814

Dated:25/09/2010

Read the following:-

- 1) From M/s. Pioneer Telecom Services, Hyderabad, Lr.No.PTS/TATA/CM-OFF/2010-2011/02 dated 24/07/2010 along with its enclosures.
- 2) Govt. Letter No.30339/OP.VI/A2/2010-1, Dated:07/09/2010.
- 3) From M/s Pioneer Telecom Services, Hyderabad, Lr.No.PTS/TATA/CM-OFF/2010-2011/04 Dt:13/09/2010 along with Invoice No.468 dated:13/09/2010 and advance stamped receipt.

ORDER:

In the reference 1st read above, the M/s Pioneer Telecom Services have requested to renew the Annual Maintenance Contract of Aria 1000 Key Telephone System & Polycom Sound Station working in the Office Chambers of Hon'ble CM at 6th floor of C-Block, A.P. Secretariat for a period of one year w.e.f. 22/08/2010 to 21/08/2011 for an amount of Rs.52659/- as the warranty period of the key telephone system has expired on 21/08/2010. The firm has submitted satisfactory certificate from the user.

2. After careful examination of the matter, Govt. have accepted the proposal of AMC for maintenance of TATA Aria-1000 Key Telephone System and Polycom Sound Station working in the Office Chambers of Hon'ble Chief Minister at 6th Floor, C-Block, A.P.Secretariat submitted by M/s Pioneer Telecom Services, Hyderabad for a period of one year w.e.f. 22/08/2010 to 21/08/2011 for an amount of Rs.52659/- for the said period, vide reference 2nd read above.

3. Sanction is hereby accorded for payment of an amount of Rs.52659/-(Rupees Fifty Two Thousand Six Hundred and Fifty Nine Only) to M/s Pioneer Telecom Services, Hyderabad towards Annual Maintenance Charges of TATA Aria-1000 Key Telephone System and Polycom Sound Station working at the chamber of Hon'ble Chief Minister at 6th Floor, C-Block, A.P.Secretariat for a period of one year w.e.f. 22/08/2010 to 21/08/2011.

4. The Expenditure sanctioned in Para(3) above shall be debited to "2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 132 Other Office Expenses".

5. The General Administration (OP.VI/Tel.Expr.) Department are requested to draw a crossed cheque in the name of the firm M/s Pioneer Telecom Services, Hyderabad and hand over the same to the firm.

6. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA,
PRINCIPAL SECRETARY TO GOVT.(POLL)

To
M/s Pioneer Telecom Services, Hyderabad

Copy to:-

The General Administration (OP.VI/Tel.Expr)Dept.
The Dy.Pay and Accounts Officer,,Sectt.Branch.,Hyderabad
Private Secretary to Chief Minister.
S.F./S.C.

//Forwarded :: By Order//

SECTION OFFICER